

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16130-PMM

Roger Stief, Jr
Amanda Stief
125 North 25th Street
Reading PA 19606

Petition Filed Date: 09/30/2019
341 Hearing Date: 01/07/2020
Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$234.00		09/19/2023	\$234.00		10/18/2023	\$234.00	
11/21/2023	\$234.00		12/18/2023	\$234.00		01/18/2024	\$234.00	
02/20/2024	\$234.00		03/18/2024	\$234.00		04/17/2024	\$234.00	
05/20/2024	\$234.00		06/17/2024	\$234.00		07/17/2024	\$234.00	
Total Receipts for the Period: \$2,808.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,673.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
1	ONE MAIN FINANCIAL GROUP LLC »» 001	Unsecured Creditors	\$2,570.35	\$0.00	\$2,570.35
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$468.24	\$0.00	\$468.24
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$845.03	\$0.00	\$845.03
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ONE MAIN FINANCIAL GROUP LLC »» 06S	Secured Creditors	\$8,840.00	\$7,322.32	\$1,517.68
7	ONE MAIN FINANCIAL GROUP LLC »» 06U	Unsecured Creditors	\$4,862.35	\$0.00	\$4,862.35
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,390.00	\$1,390.00	\$0.00

Chapter 13 Case No. 19-16130-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,673.12	Current Monthly Payment:	\$234.00
Paid to Claims:	\$12,262.32	Arrearages:	(\$276.34)
Paid to Trustee:	\$1,200.20	Total Plan Base:	\$15,268.78
Funds on Hand:	\$210.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.